Approved For Release	sec RHH NY VO	/U4 : CIA-	RDP7	ль00783R0001	၁၀၀10q ६	ONTROL NO.	
PRECONTRACT APPROVAL RECORD	CONTRACT NO. NOW-64-0385		· · · · · · · · · · · · · · · · · · ·	25X1A AMENDMENT NO.		OSA-5567-64 Copy 2 of 3	
(PART ONE)							
THIS CONTRACT APPR THE UNDERSIGNED. CONCURREN TRACTING OFFICER. BY CONCUR FUNDS ARE AVAILABLE (NOT IN IN THIS DOCUMENT.	RENCE. THE	PRECONTRA	ACT APF IDGET <i>A</i>	PROVAL RECORD I	S RECOMM	FOR CONCURRENCE (
		TYPE OF	CONT	RACT			
☐ L.1.	F.P. REDETERM		М	CPIF		TECH RE	
DEFINITIZED	FP1P			□ т&м		Triscal Y	
XX F.P.	CPFF			CALL TYPE			
		FINAN	ICIAL D	DATA		· · · · · · · · · · · · · · · · · · ·	
CONTRACT VALUE	PREVI	OUS OBLIGA	TION -	PRIOR FY PR	EVIOUS O	BLIGATION - CURRENT	
76,393,49	\$			s _o_			
		LIGATION B		DOCUMENT			
FE/DD-P 8137, 1483	NE ITEM	FISCAL	YEAR	PROJECT	25	X1A AMOUNT	
MOR #5-830	196	R			5737-		
3-550		196				×761-	
				25X1A			
	****			* · · · · · · · · · · · · · · · · · · ·			
TOTAL THIS OBLIGATION					→ s		
CONTINGENT UPON AVAILABILI OF FUNDS	TY						
EXPOSURE LIABILITY						25X1A	
RATE		DATE	RATE		·	DATE	
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU				
T&M RATES FIXED THRU	201/41		TECH	REP RATES FIXED			
NEGOTIATOR APPR	DATE			CD	RECORDA	TION	
SIGNED 25X1A	`						
OTGNED	PR	RECONTRACT	CONCU	RRENCES	· · · · · · · · · · · · · · · · · · ·		
UNIT	TYPED NAME			SIGNATURE		DAT	
CONTRACTING OFFICER				SIGNED		12/3	
BUDGET & FINANCE				SIGNED		12/2	
SENERAL COUNSEL				SIGNED		1/4/	
ECHNICAL REPRESENTATIVE					or and all all		
ECHNICAL REPRESENTATIVE							
ECHNICAL REPRESENTATIVE CONTRACT SIGNATURE (Contracting	g Officer)	DATE		DATE MAILED	T	DATE DISTRIBUTED	

25X1A

ILLEGIB

SECRET Approved For Release 2000/05/04: CIA-RDP70B00783R000100010002-0 PRECONTRACT APPROVAL RECORD

(PART TWO)

NOW-64-0385

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:



25X1D